

Work Order ID 62544

Monday, October 04, 2010 10:45:34 AM



Page 1

Item ID: D3980-1

Revision ID: PRELIM

Item Name: 429 Bearpaw

Start Date: 10/5/2010 Start Qty: 1.00

Required Date: 10/11/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: mkDate: 10-10-04 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D3980	PA1
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100 0.00

	HAND FINISHING THERMOFORMING	<u>B.</u> <u>10/10/01</u>
--	------------------------------	---------------------------

Thermoform	Memo	0.00
------------	------	------

Thermoforming Machine	Cut Blanks to fit frame size	
-----------------------	------------------------------	--

105 0.00

	Dry Material	<u>B.</u> <u>10/10/02</u>
--	--------------	---------------------------

HandThermo	Memo	0.00
------------	------	------

Hand Finishing Thermoforming	Dry Sheet as per QSI022 ALEXTRA	
------------------------------	---------------------------------	--

Temp: 240°FTime IN: 8:00PM 10/10/02Time OUT: 7:00 AM 10/10/04B 10/10/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62544

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Monday, October 04, 2010 10:45:34 AM

Item ID: D3980-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: 429 Bearpaw

Start Date: 10/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/11/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110



THERMOFORMING MACHINE

0.00

Thermoform

Memo

0.00

Thermoforming Machine

Thermoform as per Dwg. D3980-1 and Folio FTA078 using tool DT 9673

Dwg. Rev. P01Folio Rev. A*OK**10/10/04*

120



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

Visually inspect for proper formation of each part

*OK**10/10/04*

130



QC8- Inspect parts - second check

W/A/B
**ENGINEERING
APPROVAL**

0.00

QC

Memo

0.00

Quality Control

*OK**10/10/04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Monday, October 04, 2010 10:45:34 AM

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Stop



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Cust Item ID:

Required Date: 10/11/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140



HAND FINISHING THERMOFORMING

0.00

Thermoform

Thermoforming Machine

Memo

0.00

1-Trim & Drill to Finished Dimensions as per dwg D3980-1

2- Use wearplate jig DT9673 to transfer drill holes in bearpaw as per dwg and use 0.375" unibite to open holes to finish size.

3- Chamfer all holes on both sides using appropriate 0-flute countersink bit.

145



Anneal Material

0.00

HandThermo

Hand Finishing Thermoforming

Memo

0.00

Anneal trimmed & drilled product at 250 deg. F. for 75 minutes & allow to cool in oven.

Time In: 8:15 am 10/10/04Oven Off: 9:30 am 10/10/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62544

Page 4

Monday, October 04, 2010 10:45:34 AM

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Setup Start



Revision ID: PRELIM

Stop



Item Name: 429 Bearpaw

Start Date: 10/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/11/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

150



QC2- Inspect parts off machine FAI/FAIB

0.00

MR A 10/10/06

QC

Memo

0.00

Quality Control

Check dimensions to ensure conformity to drawing tolerances.

160



QC5- Inspect part completeness to step on W/O

0.00

**ENGINEERING
APPROVAL**

QC

Memo

0.00

Quality Control

170



Identify as per dwg & Stock Location: _____

0.00

See W/O 62739

Packaging

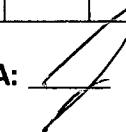
Prelim ASSY

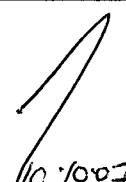
Packaging

0.00

1 10/10/06 PTO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 10/10/07
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/10/07	160	PA 1 → Rev A release dim changes. Part inspected to Rev. A to record deviations. for testing purposes.	 10.10.02	1 part for test use only → Inspected part #2 part to be scrapped, does not match Rev. A release.			 10.10.02	 10.10.07

NOTE: Date & initial all entries

Work Order ID 62544

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Monday, October 04, 2010 10:45:34 AM

Item ID: D3980-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: 429 Bearpaw

Start Date: 10/5/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/11/2010 Req'd Qty: 1.00



Customer:

Reference:**Approvals:**

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

With deviations
(non-conform to Rev. D.)

At test level
10.00

W. Eng. Lab
10.00

MP
10-11-4

POSITIVE RECALL
EFFECTIVE 10-10-14 AUTH C
RELEASED DATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, October 04, 2010 10:45:33 AM

Page 1

Work Order ID: 62544



Parent Item: D3980-1



Parent Item Name: 429 Bearpaw

Start Date: 10/5/2010

Required Date: 10/11/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. A New Issue 2010/10/05 DL VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M-ALXTRAB-S.300		Purchased		No		100	sf	429.1500	7.104	7.139698			

Alextra ET 0.300 sheet

Location	Loc Qty	Loc Code
therm	429.15	
113108	429.15	15Sheet

BB 10/10/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 625-44
Description: 429 (ULTRA PA4).	Part Number: D3980-1
Inspection Dwg: D3980-1 Rev: A7.1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than "	✓			
Shape Definition	✓			
Texture Retention	✓			
Material imperfections such as bumps, cracks, voids, scratching	✓			

Measured by: *JK*

Date: 10/10/04

TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.00"	± .100"	1.00"	✓			height
1.00"	± .030"	1.25"	* DRILLED WRONG.			mounting holes
10.25"	± .030"	10.25"	—			"
17.34"	± .030"	17.30"	✓			"
20.35"	± .030"	20.25"	✓			unspecified holes
24.65"	± .030"	24.5"	✓			"
1.94"	± .030"	1.94"	✓			

ACCEPTABLE
TO ELONGATE HOLE TO CORRECT
TESTING
PURPOSES.

10.10.04

Measured by: *JK*

Date: 10/10/04

Audited by:

Date:

Preliminary Approval:

Date:

Rev	Date	Change	Revised by	Approved
B	10.04.14	Added preliminary approval	KJ	

DART AEROSPACE LTD	Work Order:	62544
Description: <i>Bear paw</i>	Part Number:	D37601
Inspection Dwg: 3980 Rev: PA1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than "				
Shape Definition				
Texture Retention				
Material imperfections such as bumps, cracks, voids, scratching				

Measured by:	Date:
--------------	-------

TRIMMING SECTION

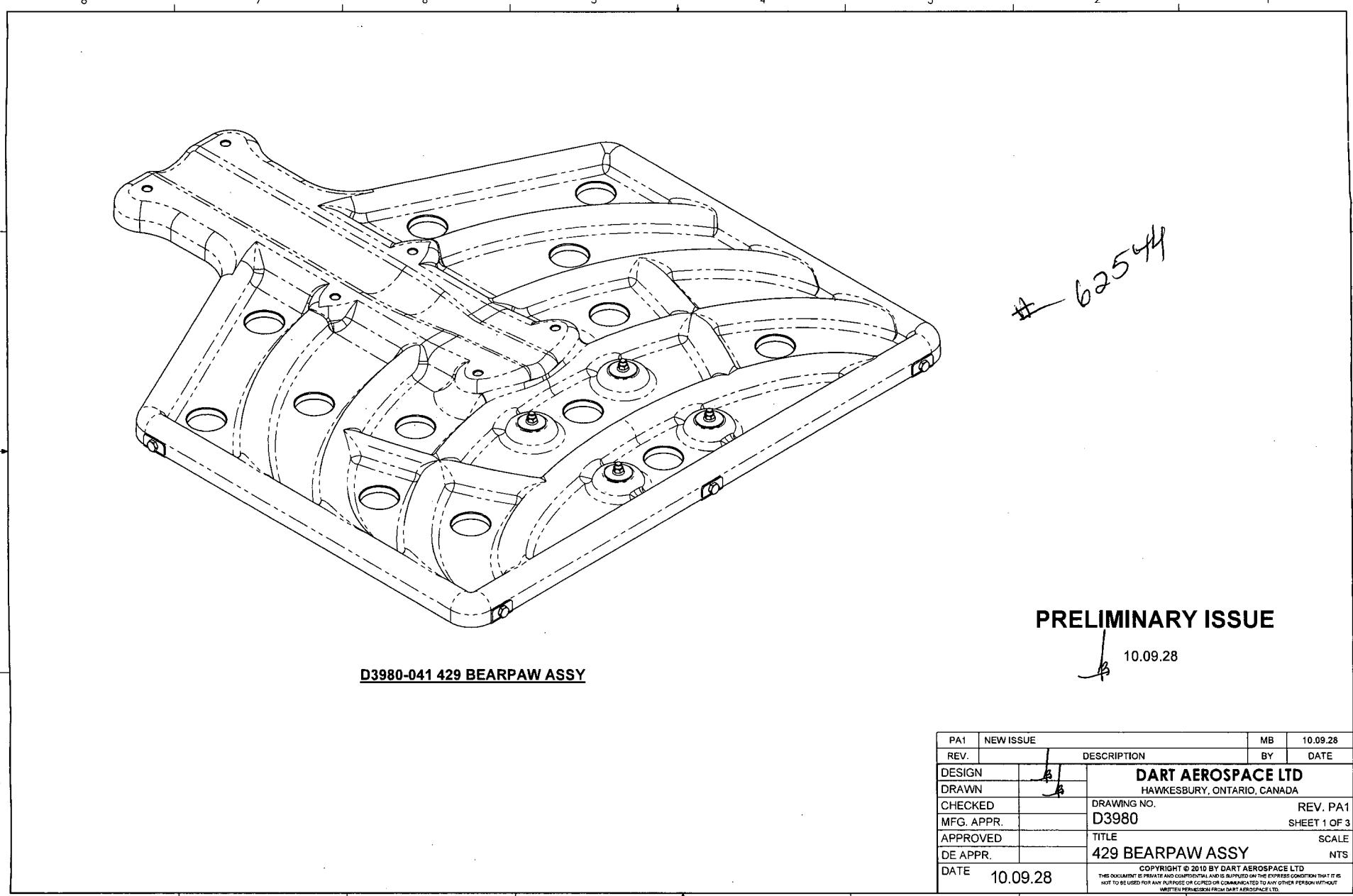
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.76	Ref	5.50			A1272	
10.26	Ref	10.26	✓		" "	
27.04	Ref	26.72			" "	
1.00	Ref	1.275			J4-03ver	to wear plate hole.
8.87	Ref	8.975	✓		A1272	

Measured by:	Date:
--------------	-------

Audited by:	Date:
-------------	-------

Preliminary Approval:	Date:
-----------------------	-------

Rev	Date	Change	Revised by	Approved
B	10.04.14	Added preliminary approval	KJ	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

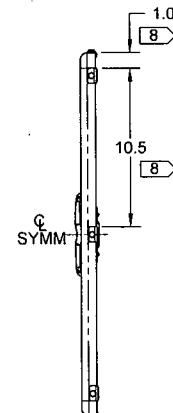
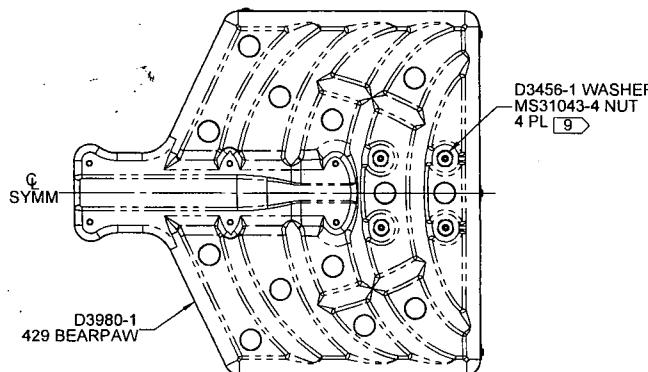
4

3

2

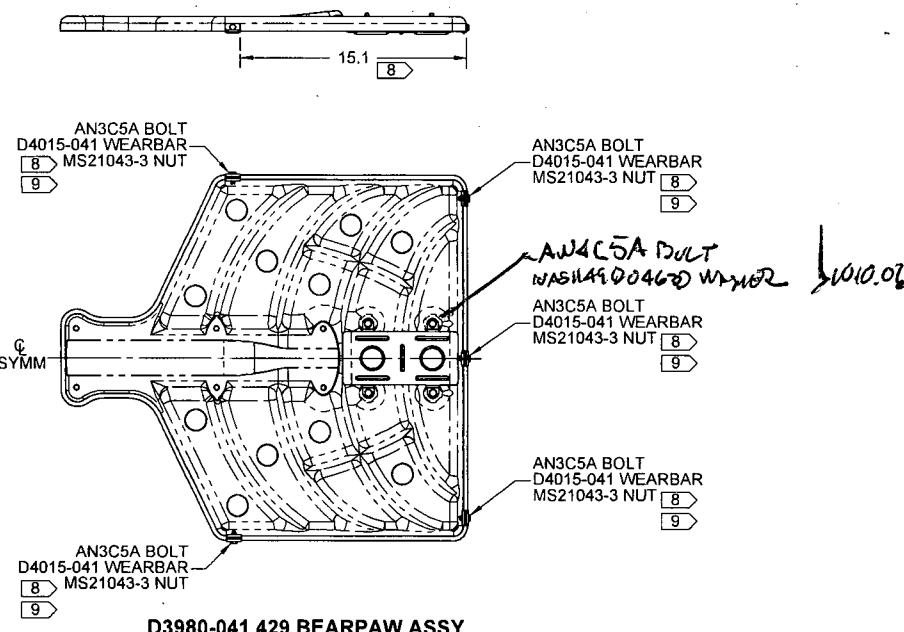
1

D



ITEM	QTY	P/N	DESCRIPTION
X	1	D3980-041	429 BEARPAW ASSY
1	4	D3456-1	WASHER
2	1	D3980-1	429 BEARPAW
3	5	D4015-041	WEARBAR
4	1	D4211-043	AFT WEARPLATE
5	5	AN3C5A	BOLT
6	4	AN4	BOLT <i>10.10.08</i>
7	4	MS21043-4	NUT
8	5	MS21043-3	NUT
9	4	NAS1149D0463J	WASHER

#62544



D3980-041 429 BEARPAW ASSY

PRELIMINARY ISSUE

10.09.28

D3980-041 NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 8.45 lbs
- 8) LOCATE D4015-041 (ITEM 3) AS SHOWN AND TRANSFER DRILL Ø.191 HOLE FROM D4015-041 TO D3980-1 BEARPAW AND FASTEN USING PRESCRIBED HARDWARE.
- 9) TORQUE: AN3 NUTS = 15-20 in-lb
AN4 NUTS = 50-70 in-lb

DESIGN	<i>A</i>	DART AEROSPACE LTD
DRAWN	<i>B</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D3980
MFG. APPR.		REV. PA1
APPROVED		SHEET 2 OF 3
DE APPR.		TITLE
		429 BEARPAW ASSY
DATE	10.09.28	SCALE
		NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

8

7

6

5

4

3

2

1

A

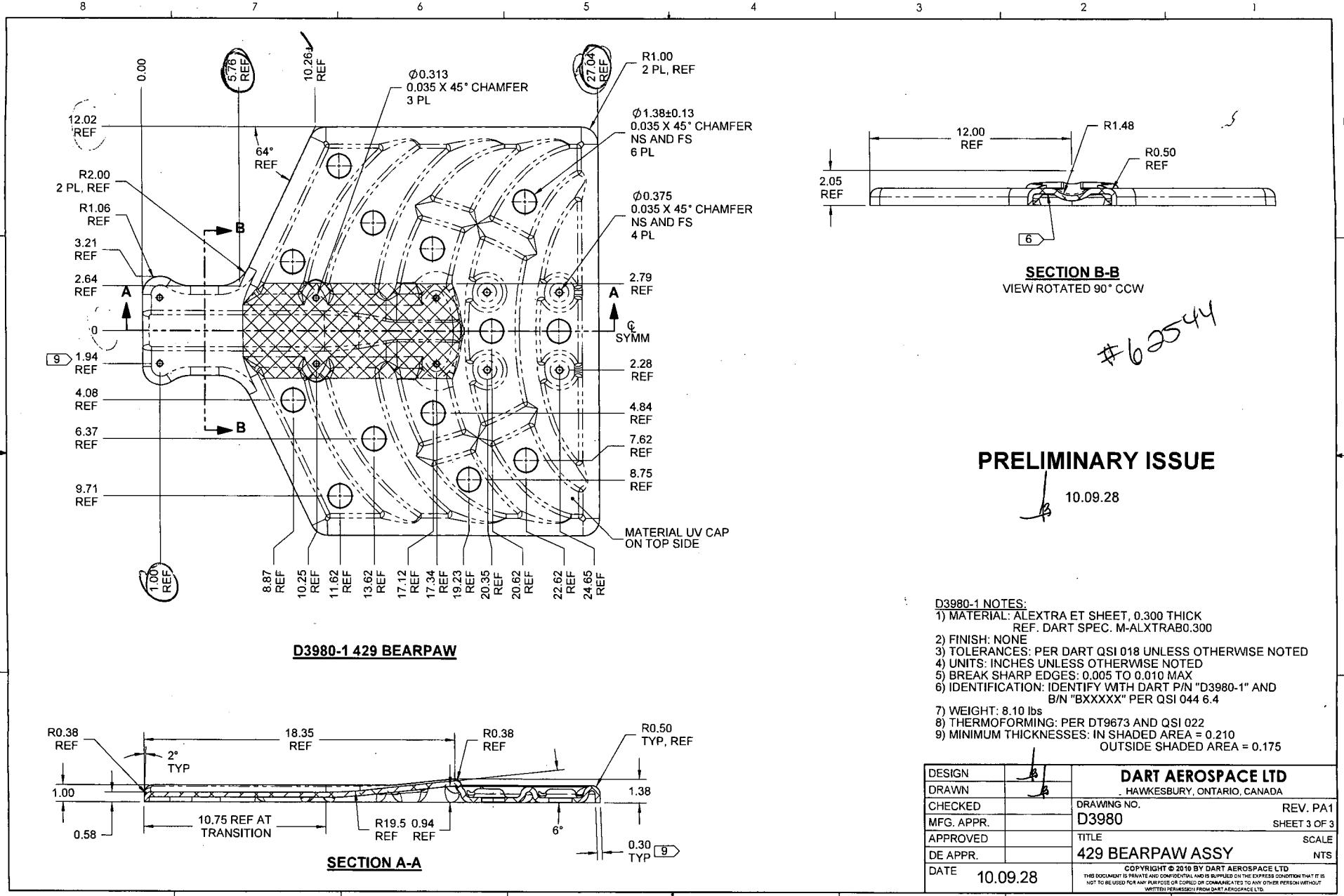
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	G2544
Description: Bumper 4129	Part Number:	D3988-1
Inspection Dwg: D3680 Rev: Rev. A. (Dim changes from PA1)		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than "				
Shape Definition				
Texture Retention				
Material imperfections such as bumps, cracks, voids, scratching				

Measured by:	Date:
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TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.68	ref	5.50			A1272 (Type)	ACCEPTABLE
10.12	ref	10.25			" -	DEVIATIONS ± 0.10 OF
26.48	ref	26.72	✓	no	" -	
1.00	ref	1.275			JM-02 (Ver)	HOLE WILL BE SLOPED TO ± 0.500 TO ACCOMMODATE ± 0.375 INTRAL DURBINS.
10.25	ref	10.25	✓		" -	OR WEARPLATE ACCEPTABLE FOR INTRAL
16.88	ref	17.31			A1272	ACCEPTABLE. ± 0.10 OF
20.08	ref	20.25			A1272	ACCEPTABLE. ALL HOLES ± 0.05 OF
24.33	ref	24.52			A1272	DEVIATION TO EACH WEARPLATE ± 0.05 OF
1.54	ref	1.541	✓		JM-03	
2.25	ref	2.25	✓		JM-03	
0.210	min (shaded)	0.296	✓		TH-DT(mic)	
0.175	min (not shaded)	0.249	✓		TH-DT	

Measured by:	Date:
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Audited by:	Date:
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Preliminary Approval:	Date:
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Rev	Date	Change	Revised by	Approved
B	10.04.14	Added preliminary approval	KJ	

Purchase Order Receipt Listing

Page 1 of 1

November 9, 2009 9:10:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10524 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes									
PO10524	2		M-ALXTRAB-S.300 sf		10/29/09	11/06/09	1,065.6112	\$15.83	0.0000	0	\$16,869.48
CAD	No		Alextra ET 0.300 sf sheet 113108		1,065.6112	Stores		\$16,869.48	0.0000	0	
											Total Received Quantity: 1,065.6112
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$16,869.48
											Total Balance Due Quantity: 0.0000

Receiving Report

Date: 9/11/06

Batch No: 3113108

Supplier: SABIC

Dart P/O: 10524

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
021116

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin:

Date 9/11/06

Location

Received/Costing

Initial

*** SHIPPER ***

A/C 14.46

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088542	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	05.10.09		caldwell	27.10.09
01	93	10524	BPIC			PREPAID + CHARGE		26.10.09

Ln# Location Ord B/O Ship Sku Product Code Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001	25	25	0 SHT	41200006	ALEXTRA BT3 - BLACK .300 X 62 X 99	✓	/cgu/w6
002	1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES		

C - R - 4

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					3/11/99		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics™

سabic
sabic

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: NOVEMBER 5th 2009

YOUR PURCHASE ORDER: 10524

OUR SHIPPER NO: 088542

SABIC POLYMERSHAPES LINE ITEM # 41200006

QUANTITY: 25 SHEETS

DESCRIPTION: ALEXTRA ET3 - BLACK
.300 X 62.00" X 99.00"

S
orlu/66

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL94HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PART'S DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MIKE MCDONALD
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: Michael.mcdonald@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10524

Purchase Order Date 10/05/09

PO Print Date 10/07/09

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

VC-GEP001

REVISED

FAXED
10/07/09

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M-ALXTRAB-S.300	Alextra ET 0 .300 sheet	10/29/09 Yes	✓ 1,065.61 sf	Epic collect	\$15.8308	\$16,869.48

Special Inst: MATERIAL: ALEXTRA
COLOR: BLACK
SIZE: 62" X 99" X 0.300"
1065.6112 SF = 25 SHEET

10/07/09
PO Total: \$16,869.48



Change Nbr: 3

Change Date: 10/07/09

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

